

# Work Order ID 62550

Monday, October 04, 2010 10:57:07 AM



Page 1

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*PL*

Date: 10-10-09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr     | Revision Nbr |
|--------------|--------------|
| IIN-D350-567 | Rev D        |

100

0.00



DOCUMENT CONTROL

DC

Memo

*white*

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

*HJ for BG 10-10-20*

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

*10/10/20 sf*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*1 10/10/21*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 62550

Monday, October 04, 2010 10:57:07 AM



Page 2

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 10/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description                              | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|-------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130<br>                        | Packaging                                             | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                  | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPPD350-567-113 |                      |         |        |              |               |               |                  |                |
|                                | Location: _____                                       |                      |         |        |              |               |               |                  |                |
|                                | PPP Rev: <u>5</u>                                     |                      |         |        |              |               |               |                  |                |
| 140<br>                        | QC21- Final Inspection - Work Order Release           | 0.00                 |         |        |              |               |               |                  |                |
| QC                             | Memo                                                  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                       |                      |         |        |              |               |               |                  |                |

PP 62550

10/10/21

10/10/21

mf  
10-10-21

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Monday, October 04, 2010 10:57:12 AM

Page 1

Work Order ID: 62550

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

212-12



Receptacles

Purchased

No

110

Each

151.0000

12

12



10/15/2008

Location

Loc Qty

Loc Code

ST381

100

115814

100

ST398

51

115361

51

2600-6



Camlock Stud

Purchased

No

110

Each

124.0000

12

12



10/10/2008

Location

Loc Qty

Loc Code

ST381

124

114238

4

114355

4

115502

16

115814

100

2600-LW



Camloc Retaining Washer

Purchased

No

110

Each

185.0000

12

12



10/10/2008

Location

Loc Qty

Loc Code

ST381

185

114355

3

115177

32

115581

50

115814

100

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Monday, October 04, 2010 10:57:12 AM

Page 2

Work Order ID: 62550

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

69.0000

21

21

Screw

Location

Loc Qty

Loc Code

ST327

69

115422

69

110

Each

10.0000

42

42

AN960JD8

NAS1149DN832

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST347

10

105059

10

110

f

134.5248

7.166

7.543158

D2463

Manufactured

No

Seal

Location

Loc Qty

Loc Code

ST404

134.5248105

43841

3

50075

11.3536

55561

120.171211

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

4.0000

1

1

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

4

61680

4

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Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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Monday, October 04, 2010 10:57:12 AM

Work Order ID: 62550

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 1.00

Required Qty: 1.00

 FG-778150-550-ROL Purchased No 110 sf 1,904.750 18 18  
7781 9oz Glass 50"x125yd

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST404           | 1904.75        |                 |
| 108932          | 18             |                 |
| 111166          | 402            |                 |
| 113905          | 1484.75        |                 |

 2sq yards MS20426AD3-5 Purchased No 110 Each 14,592.00 24 24  
Rivet

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST316           | 14592          |                 |
| 4179            | 2754           |                 |
| 4444            | 5678           |                 |
| 4533            | 6160           |                 |

 MS21042L08 Purchased No 110 Each 177.0000 21 21  
Nut

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| ST300           | 177            |                 |
| 115300          | 177            |                 |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
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|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

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|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries